State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

US Mineral Leasing Geothermal

FY 2013 - 2014 Payment Issue Date: 04/30/2014

	Gross Claim	Total
IMPERIAL COUNTY	\$995.22	\$995.22
INYO COUNTY	\$1,651.66	\$1,651.66
LAKE COUNTY	\$42,942.16	\$42,942.16
LASSEN COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$3,447.48	\$3,447.48
SISKIYOU COUNTY	\$4,390.40	\$4,390.40
SONOMA COUNTY	\$60,276.35	\$60,276.35
Total	\$113,703.27	\$113,703.27